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4 BILL NO. R-76-09- 520

5 RESOLUTION NO. R- 75-76

6 A RESOLUTION transferring certain
7 funds in the 1976 budget of the
8 City Clerk's Department.

9 WHEREAS, there are inadequate funds in accounts for
10 the remainder of the year; and

11 WHEREAS, there are sufficient funds in the Legal Services
12 account for said expense.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON OCUNCIL
14 OF THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$1,600.00 is hereby transferred from
16 Account No. 10-650-269, Legal Services, to Account No. 10-650-212,
17 Postage, in the 1976 Budget of the City Clerk's Department.

18 That the sum of \$1,200.00 is hereby transferred from
19 Account No. 10-650-269, Legal Services, to Account No. 10-650-241,
20 Printing, Other Than Office Supplies, in the 1976 Budget of the
21 City Clerk's Department.

22 That the sum of \$1,500.00 is hereby transferred from
23 Account No. 10-650-269, Legal Services, to Account No. 10-650-242,
24 Publication of Legal Notices, in the 1976 Budget of the City
25 Clerk's Department.

26 That the sum of \$1,000.00 is hereby transferred from
27 Account No. 10-650-269, Legal Services, to Account No. 10-650-361,
28 Official Records, in the 1976 Budget of the City Clerk's Depart-
29 ment.

30 That the sum of \$500.00 is hereby transferred from
31 Account No. 10-650-269, Legal Services, to Account No. 10-650-362,
32 Stationery & Printing, in the 1976 Budget of the City Clerk's
33 Department.

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APPROVED AS TO FORM
AND LEGALITY,
M. Salin
CITY ATTORNEY

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4 That the sum of \$2,000.00 is hereby transferred from
5 Account No. 10-650-269, Legal Services, to Account No. 10-650-521,
6 Machine Rental, in the 1976 Budget of the City Clerk's Department.
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COUNCILMAN

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 9-28-76

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 9-75-76 on the 28th day of Sept., 1976.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

CITY CLERK

Approved and signed by me this 1st day of October, 1976, at the hour of 8:00 o'clock _____ M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 27, 1976

TO THE CITY CONTROLLER:

The City Clerk
(Department)

RESOLUTION

requests that ~~an appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 7,800.00 from

Account No. 10-650-269 Title LEGAL SERVICES to

Account No. Various Accounts Title LISTED.

Reason for Transfer Inadequate funds in accounts for remainder of year.

<u>Fund #</u>	<u>Title</u>	<u>Amount</u>
<u>10-650-212</u>	<u>Postage</u>	<u>\$1,600.00</u>
<u>10-650-241</u>	<u>Printing, Other Than Off.</u>	<u>\$1,200.00</u>
	<u>Supplies</u>	
<u>10-650-242</u>	<u>Publication of Legal Notices</u>	<u>\$1,500.00</u>
<u>10-650-361</u>	<u>Official Records</u>	<u>\$1,000.00</u>
<u>10-650-362</u>	<u>Stationery & Printing</u>	<u>\$500.00 -</u>
<u>10-650-521</u>	<u>Machine Rental</u>	<u>\$2,000.00</u>

Charles W. Westerman
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. 3355

DIGEST SHEET

TITLE OF ~~ORDINANCE~~ RESOLUTION

Q-76-09-52

DEPARTMENT REQUESTING ORDINANCE CITY CLERK

SYNOPSIS OF ORDINANCE Balances (current) of accounts being affected:

FROM:	Budgeted	Spent	Avialable
10-650-269 Legal Services	\$12,000.00	\$2,817.30	\$9,182.70

TO:	BUDGETED	SPENT	BALANCE
10-650-212 Postage	\$ 3,500.00	\$ 3,329.87	\$ 170.13
10-650-241 Printing, Other Than Of. Sup.	2,775.00	2,775.00	-0-
10-650-242 Pub. of Legal Notices	5,000.00	4,356.86	643.14
10-650-361 Official Records	2,500.00	211.14	2,288.86
10-650-362 Stationery & Printing	2,900.00	963.20	1,936.80
10-650-521 Machine Rental	13,512.00	11,040.11	2,471.89

EFFECT OF PASSAGE Funds needed to operate for the remainder of 1976.

EFFECT OF NON-PASSAGE Insufficient funds in accounts to operate for remainder of 1976.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$7,800.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

James